Report Parameters:

AE INITIALS:

AE LOC:

AE RC:

BILLING SUMMARY: YES

GENERATE:

MAKEGOODS: YES

BUSINESS TYPE:

ORDER TYPE:

PRE PRINTED :

PRINTED DATE :

REV NUM: 1

ORDERS OF

SORT BY: By Order Number

REQUEST ID:

REQUEST RUN ID:

ORDER RANGE: 80957



CONTACT

NATIONAL SALESPERSON



AGREEMENT MADE BETWEEN

KYW TV3

KYW TV3

1041-80957-1

CONTRACT NO. REV.

DATE PRINTED

10/22/12

1555 Hamilton Street, . PHILADELPHIA PA 19130

AND **PAGE** 1 AGENCY (OR SERVICE) ACTING AS AGENT FOR 339881 37109 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice** NAME JAMESTOWN ASSOCIATES JOE KYRILLOS FOR US SENATE Required 5 Mapleton Rd Ste 300 1715 State Route 35 Ste 203 AND Announcement 28 days **ADDRESS** Princeton NJ 08540-9646 Middletown NJ 07748-1870 prior notice

USA

LAURA LANCASTER

USA

PRODUCTKYRILLOS 15 SEC BOOKENDS

AGENCY EST. NO. LOCAL PRODUCT CODE JOHN LINK POL. 9820 SALESPERSON

BROADCAST SCHEDULE STARTING 10/22/12 AND ENDING 11/06/12

NO. WEEKS:

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

ITEM	DAYS	SPOTS PWK.	TI FROM	ME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
II LIVI	DATS	F VVIX.	FROW	10	LENGTH	EFFECTIVE DATES	PROGRAINS	BDC31.	UNII KAIE	TOTAL VALUE(1)
1	22222	10	05:58A	07:00A	15S	10/22/12-10/26/12	THIS MORNING (5:58-7AM)	10	175.00	1750.00
Τ.	2222	10	03.30A	07.00A	133	10/22/12-10/20/12	IHIS MORNING (3.30-7AM)	10	173.00	1730.00
2	22222	10	05:58A	07:00A	15S	10/29/12-11/02/12	THIS MORNING (5:58-7AM)	10	175.00	1750.00
3	22000	4	05:58A	07:00A	15S	11/05/12-11/06/12	THIS MORNING (5:58-7AM)	4	175.00	700.00
4	22222	10	06:58A	09:00A	15S	10/22/12-10/26/12	CBS THIS MORNING	10	125.00	1250.00
5	2222	10	06.503	00.007	150	10/00/10 11/00/10	ana mura wanutua	10	105.00	1050.00
5	22222	10	06:58A	09:00A	15S	10/29/12-11/02/12	CBS THIS MORNING	10	125.00	1250.00
6	22000	4	06:58A	09:00A	15S	11/05/12-11/06/12	CBS THIS MORNING	4	125.00	500.00
7	20200	4	09:00A	10:00A	15S	10/22/12-10/24/12	ANDERSON COOPER	4	125.00	500.00
8	02020	4	09:00A	10:00A	15S	10/30/12-11/01/12	ANDERSON COOPER	4	125.00	500.00
			00.00	10.00	150	11 (05 (10 11 (05 (10			105.00	050.00
9	20000	2	09:00A	10:00A	15S	11/05/12-11/05/12	ANDERSON COOPER	2	125.00	250.00
10	20020	4	10:00A	10:57A	15S	10/22/12-10/25/12	LET'S MAKE A DEAL	4	337.50	1350.00
11	02002	4	10:00A	10:57A	15S	10/30/12-11/02/12	LET'S MAKE A DEAL	4	337.50	1350.00
12	20000	2	10:00A	10:57A	15S	11/05/12-11/05/12	LET'S MAKE A DEAL	2	337.50	675.00
13	22222	10	10:58A	12:00N	15S	10/22/12-10/26/12	THE PRICE IS RIGHT	10	450.00	4500.00
14	22222	10	10:58A	12:00N	15S	10/29/12-11/02/12	THE PRICE IS RIGHT	10	450.00	4500.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY AS AGENT FOR (ADVERTISER) ACCEPTED BY STATION





LAURA LANCASTER

AGREEMENT MADE BETWEEN

KYW TV3

KYW TV3

CONTRACT NO. REV. 1041-80957-1

DATE PRINTED 10/22/12

prior notice

1555 Hamilton Street, . PHILADELPHIA PA 19130

NJ 07748-1870

PRODUCTKYRILLOS 15 SEC BOOKENDS

AND **PAGE** 2 AGENCY (OR SERVICE) ACTING AS AGENT FOR 339881 ADVERTISER (OR AGENCY AND ADVERTISER) 37109 **Cancellation Notice** NAME JAMESTOWN ASSOCIATES JOE KYRILLOS FOR US SENATE Required 5 Mapleton Rd Ste 300 1715 State Route 35 Ste 203 Announcement 28 days **ADDRESS**

NO. WEEKS:

Princeton NJ 08540-9646 Middletown USA USA

AGENCY EST. NO. LOCAL JOHN LINK POL. 9820

PRODUCT CODE SALESPERSON

BROADCAST SCHEDULE STARTING 10/22/12 AND ENDING 11/06/12

NATIONAL SALESPERSON

CONTACT

AND

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ITEM	DAYS	SPOTS PWK.	TI FROM	IME ТО	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
112.01	DATO	1 1111	TROW	10	LENOTTI	ETTEOTIVE DATES	TROGRAMO	BB001.	ONITIVALE	TOTAL VALUE(1)
15	20000	2	10:58A	12:00N	15S	11/05/12-11/05/12	THE PRICE IS RIGHT	2	450.00	900.00
16	02202	6	05:00P	06:00P	15S	10/23/12-10/26/12	5PM EARLY NEWS	6	350.00	2100.00
17	02222	8	05:00P	06:00P	15S	10/30/12-11/02/12	5PM EARLY NEWS	8	350.00	2800.00
18	20000	2	05:00P	06:00P	15S	11/05/12-11/05/12	5PM EARLY NEWS	2	350.00	700.00
19	20220	6	06:00P	06:30P	15S	10/22/12-10/25/12	NEWS 3 AT 6	6	475.00	2850.00
20	02222	8	06:00P	06:30P	15S	10/30/12-11/02/12	NEWS 3 AT 6	8	475.00	3800.00
21	20000	2	06:00P	06:30P	15S	11/05/12-11/05/12	NEWS 3 AT 6	2	475.00	950.00
22	0020202	6	11:00P	11:35P	15S	10/24/12-10/28/12	LATE NEWS	6	900.00	5400.00
23	2022200	8	11:00P	11:35P	15S	10/29/12-11/02/12	LATE NEWS	8	900.00	7200.00
24	2000000	2	11:00P	11:35P	15S	11/05/12-11/05/12	LATE NEWS	2	900.00	1800.00
25	2.	2	06:00A	06:57A	15S	10/27/12-10/27/12	WEEKEND NEWS SAT 6-7AM	2	150.00	300.00
26	2.	2	06:00A	06:57A	15S	11/03/12-11/03/12	WEEKEND NEWS SAT 6-7AM	2	150.00	300.00
27	2.	2	06:57A	09:00A	15S	10/27/12-10/27/12	CBS SATURDAY MORNING NEWS	2	150.00	300.00
28	2.	2	06:57A	09:00A	15S	11/03/12-11/03/12	CBS SATURDAY MORNING NEWS	2	150.00	300.00
29	2	2	05:58A	07:00A	15S	10/28/12-10/28/12	WKND NEWS SUN 6-7A	2	75.00	150.00
30	2	2	05:58A	07:00A	15S	11/04/12-11/04/12	WKND NEWS SUN 6-7A	2	75.00	150.00
						ı				

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AS AGENT FOR (ADVERTISER) ACCEPTED BY AGENCY

ACCEPTED BY STATION





LAURA LANCASTER

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KYW TV3

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ITEM	DAYS	SPOTS PWK.	TI FROM	ME TO	LENGTH	EFFECTIVE DATES	PROGRAMS		TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
											.,
31	2	2	06:58A	09:00A	15S	10/28/12-10/28/12	WKND NEWS SUN 7-9A		2	125.00	250.00
32	2	2	06:58A	09:00A	15S	11/04/12-11/04/12	WKND NEWS SUN 7-9A		2	125.00	250.00
33	2	2	08:57A	10:30A	15S	10/28/12-10/28/12	CBS SUNDAY MORNING		2	540.00	1080.00
34	2	2	08:57A	10:30A	15S	11/04/12-11/04/12	CBS SUNDAY MORNING Total Con	tract:	2 158	540.00	1080.00 53485.00
							Billing Summary				
						<u>Oct</u>	Nov	Dec		<u>Total</u>	
					Qtr 4		31705.00	.00		51060.00	
					4 4	19333.00	31703.00	.00	GP	AND TOTAL	
									<u>GR</u>	51060.00	

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